OKLAHOMA CITY RIVERFRONT REDEVELOPMENT AUTHORITY CLAIMS AND PAYROLL APPROVED BY THE AUTHORITY PAYMENTS DATED FROM 01/11/23 TO 01/18/23 OCRRA DOCKET # 29

Oper Unit

Oper Unit				
Voucher #	Fund #	#	Vendor Name/Description	Pay Amt
00001053	200	0875	Walker Stamp and Seal	31.45
			0875-OCRRA-UASN Total	31.45
			200-OCRRA Total	31.45
			Grand Total	31.45
Prepared by:			Accounts Payable Maneta Harrher	
			01/12/2023 Date	
Credit Memos i	ssued by ve	ndors and	used to reduce amounts due for current payments are shown as brack	eted amounts.
Approved by th	e Chairman	and Truste	ees of the Oklahoma City Riverfront Redevelopment Authority this	day of, 2023.
Secretary			Chairman	
Reviewed for form and legality:				nicipal Counselor
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